Lemoore Hardware 217 West D Street Lemoore, CA, 93245 Phone: 559-925-1940

Fax: 559-925-1997

Email: LemooreHardware@SBCGlobal.net

## GENERAL SERVICES ADMINISTRATION

Federal Supply Service Authorized Federal Supply Schedule Price List

On-line access to contract ordering information, terms and conditions, up-to-date pricing, and the option to create an electronic delivery order are available through GSA Advantage!, a menu-driven database system. The INTERNET address GSA Advantage! is: GSAAdvantage.gov.

Schedule Title: 51V HARDWARE SUPERSTORE

Contract number: GS-06F-0067N

For more information on ordering from Federal Supply Schedules click on the FSS Schedules button at fss.gsa.gov.

Contract period: September 15, 2013 – September 14, 2018
Contractors name: Ann C. Badasci, dba Lemoore Hardware
217 West D. Street
Lemoore, CA 93245-2939

Phone: 559-925-1940 Fax: 559-925-1997

Website: www.lemorehardware.com

Business size: Small business, Woman Owned, SBA Certified HUBZone Firm

## **CUSTOMER INFORMATION:**

1a. Table of awarded special item number(s)

105 001 – Hardware Store, Home Improvement Center, or MRO- Store Front

105 002 – Hardware Store, Home Improvement Center, or MRO - Catalog

- 2. Maximum order. \$750,000
- 3. Minimum order. \$100.
- 4. Geographic coverage (delivery area): *CONUS*

- 5. Point of Production: Varies by product
- 6. Discount from list prices or statement of net price: *Prices listed are Net, Discount deducted*
- 7. Quantity discounts. *N/A*
- 8. Prompt payment terms. 2%, -20 days, Net 30
- 9a. Government Credit cards are accepted for all orders at or below the micro-purchase threshold.
- 9b. Government Credit cards are accepted above the micro-purchase threshold.
- 10. Foreign items: *Varies by product*
- 11a. Time of delivery. 7-30 Days ARO
- 11b. Expedited Delivery. *Contact Contractor for expedited delivery*.
- 11c. Overnight and 2-day delivery. *Contact contractor for overnight and 2 day delivery.*
- 11d. Urgent Requirements. Contact Contractor
- 12. F.O.B. point(s). Destination
- 13a. Ordering address.

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- 13b. Ordering procedures: For supplies and services, the ordering procedures, information on Blanket Purchase Agreements (BPA's) are found in Federal Acquisition Regulation (FAR) 8.405-3.
- 14. Payment address(es).

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- 15. Warranty provision. Standard Commercial Warranty
- 16. Export packing charges, if applicable. *N/A*
- 17. Terms and conditions of Government purchase card acceptance (any thresholds above the micro-purchase level). *N/A*

- 18. Terms and conditions of rental, maintenance, and repair (if applicable). N/A
- 19. Terms and conditions of installation (if applicable). *N/A*
- 20. Terms and conditions of repair parts indicating date of parts price lists and any discounts from list prices (if applicable). *N/A*
- 20a. Terms and conditions for any other services (if applicable) N/A
- 21. List of service and distribution points (if applicable). N/A
- 22. List of participating dealers (if applicable). N/A
- 23. Preventive maintenance (if applicable). *N/A*
- 24a. Special attributes such as environmental attributes (e.g., recycled content, energy efficiency, and/or reduced pollutants). See individual product descriptions.
- 24b. If applicable, indicate that Section 508 compliance information is available on Electronic and Information Technology (EIT) supplies and services and show where full details can be found (e.g. contractor's website or other location.) The EIT standards can be found at: <a href="https://www.section508.gov/">www.section508.gov/</a>. N/A
- 25. Data Universal Number System (DUNS) number. 063024434
- 26. Notification regarding registration in Central Contractor Registration (CCR) database. Registered and active in CCR until 02/07/2015